

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. **SAPC 1194**
Bu. Vou. No. **19**
Copy 1 of 3

U. S. Cost Reimbursable--

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **323**

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$13,021	95

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$13,021 95

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date **5-31-55**

*Payee

required when

ed bill or bills)

Differences

Amount verified; correct for

(Signature or initials)

Contract No. **A101** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ **13,021.95**

By

SIGN
ORIGINAL
ONLY

Title

Certifying Officer

Title **Contracting Officer**

STATINTL

Date

6/27/55

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Secretary, ABC Company."
† If the ability, authority and authority to approve are combined in one person, who signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5
Public Voucher for Purchase of
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 19

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																
				Cost	Per	Dollars	Cts.																															
		<u>CONFIDENTIAL PAYROLL</u> Direct Labor costs properly chargeable to Contract A101 for the period 5/16/55 thru 5/22/55. Week Ending 5/22/55 Overhead computed at interim rate of <u>OTHER COSTS</u> <table><thead><tr><th>Check No.</th><th>P.O.#</th><th>Name</th><th>Amount</th></tr></thead><tbody><tr><td>7451</td><td>5254</td><td>Railway Express Agency, Inc.</td><td>\$ 3.26 ✓</td></tr><tr><td>7488</td><td>5589</td><td>Raymond De-Icer and Engineering Co.</td><td>468.07 ✓</td></tr><tr><td>7490</td><td>5678</td><td>S.&S. Machine Shop</td><td>355.41 ✓</td></tr><tr><td>7497</td><td>6426</td><td>Kierulff Electronics Inc.</td><td>151.00 ✓</td></tr><tr><td>7560</td><td>5637</td><td>Plastic Age Sales, Inc.</td><td>96.24 ✓</td></tr><tr><td colspan="3">Total Other Costs</td><td>1,073.98</td></tr><tr><td colspan="3">Total Labor, Overhead and Other Costs</td><td></td></tr></tbody></table>	Check No.	P.O.#	Name	Amount	7451	5254	Railway Express Agency, Inc.	\$ 3.26 ✓	7488	5589	Raymond De-Icer and Engineering Co.	468.07 ✓	7490	5678	S.&S. Machine Shop	355.41 ✓	7497	6426	Kierulff Electronics Inc.	151.00 ✓	7560	5637	Plastic Age Sales, Inc.	96.24 ✓	Total Other Costs			1,073.98	Total Labor, Overhead and Other Costs							
Check No.	P.O.#	Name	Amount																																			
7451	5254	Railway Express Agency, Inc.	\$ 3.26 ✓																																			
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STATINTL						STATINTL																																
						1,073.98																																
						1,074.56																																
						\$13,021.95 ✓																																

*

4 1 5.0 0

5 7.8 0

4 7 2.8 0 *

1021-468⁰⁷
90300- ~~4.15~~ 4.73
472.80

U.S. AIR EXPRESS
 U.S. AIR EXPRESS AGENCY, INC.
 OFFICE: CHICAGO, ILL. (Terminal)
 Date: **APR 19 57**
 A.D. 5254

For Transportation of:
 1 carton motor parts

Shipper: **Globe Industries**
 Point of Origin: **Dayton Ohio**
 Initial Airport: **Dayton Ohio**
 Final Airport: **Dayton Ohio**

Dimensions: **1 carton motor parts**
 Date Shipped: **APR 19 57**
 Receipt Number: **402381**
 Declared Value: **4.18**
 Class: **2**
 Actual Weight: **2**
 Paid in Part: **2**
 Dimensional Weight: **2**

Received Payment for the Company: **Dayton Ohio**
 Consignee's Receipt for Charges: **Dayton Ohio**
 Appreciate your patronage.

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport		Air Value Charge	
Rail Exp. Chgs. To Airport		Air Express Charge	3.19
Value Charge From Airport		Total Air Charges	3.19
Rail Exp. and Other Chgs. From Airport		Total Rail Charges	
C. O. D.		Total Rail and Air	3.19
		Tax	10
		Total	3.26

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

RAYMOND DE-ICER and ENGINEERING CO.

5300 Pacific Boulevard Huntington Park, Calif.
LOgan 5-5378

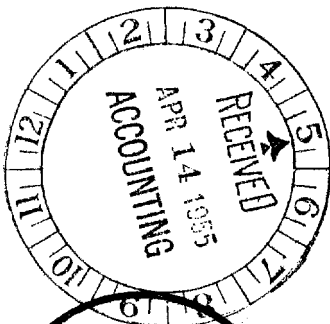
DATE 4-13-55
OUR INVOICE NO. HP 491
YOUR ORDER NO. 5589
CONTRACT NO.
SHIPPED VIA
WAYBILL NO.
GOV'T. B/L NO.
TERMS 1% 10 days

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	Tooling for parabolic reflector.	\$415.00	\$415.00	\$415.00

Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account:	
1021	410.85
90300	415
	715.00



PARTIAL

To hereby certify that these goods were produced in compliance with all possible requirements of Sections

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

00149

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5
RAYMOND DE-ICER and ENGINEERING CO.

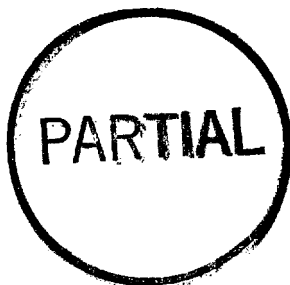
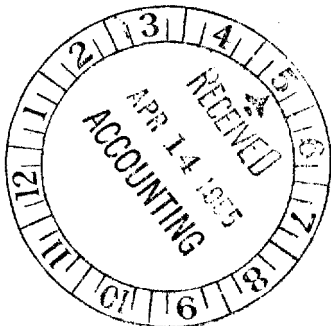
5300 Pacific Boulevard Huntington Park, Calif.
LOgan 5-5378

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

DATE 4-13-55
OUR INVOICE NO. HP 490
YOUR ORDER NO. 5589
CONTRACT NO.
SHIPPED VIA RDI Del
WAYBILL NO.
GOV'T. B/L NO.
TERMS 1% 10 days

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	Fiberglass parabolic reflector per Ramo-Wooldridge Spec. #105	\$57.80	\$57.80	\$57.80



Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account:	1021
	1021 57.22
	90300 .58
	57.80

We hereby certify that these goods were produced in compliance with all possible requirements of Sections amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

00148

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5398

~~VENDOR RAYMOND DE-ICER AND ENGINEERING COMPANY~~

DATE MAY 4, 1955

SHIPPER SAME

P. O. NO. 5589 REQ 1946

REC'D VIA THEIR DELIVERY

FREIGHT BILL NO.

PACKING SLIP NO. NONE RECEIVED / SUBSTITUTE MADE

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1.	1 EACH	# 105	FIBERGLASS PARABOLIC REFLECTORS PER R-W SPECIFICATIONS #105.		
2.			TOOLING FOR ITEM NUMBER 1.		
			STATINTL (PER A.V.O. FROM [REDACTED] DATED 5-2-5)		

A circular stamp with a clock-like border containing numbers 1 through 12. The text 'RECEIVED' is at the top, 'MAY 5 1965' is in the center, and 'ACCOUNTING' is at the bottom.

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010820-5

DELIVER
TO RM 152 - BLDG #1

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**

INVOICE

NEwmark 319

ck 74 98

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5 558

S. & S. Machine Shop2709 NORTH SANTA FE
COMPTON, CALIFORNIARamo Woolridge Corporation
TO 8820 Bellanca Ave.
Los Angeles 45, California

4-30-55

DATE

5678

PURCHASE ORDER NO.

519

SHIPPER INVOICE NO.

VIA

QUANTITY

PARTS NO.

DESCRIPTION

UNIT

AMOUNT

8

#50401085

Block

31.00

248 00

4

#50401039

Bracket

27.75

111 00

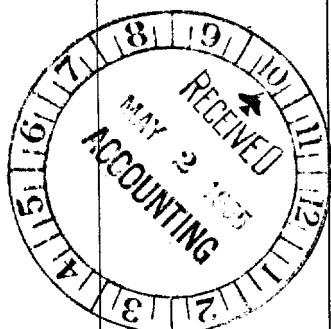
359 00

3.59

355 41

DISCOUNT 1% TEN DAYS

Job #116



Approved for	
Payment	
Prices and	
Extensions	B2
Paid	
Account:	1021

00791

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

ACCOUNTING COPY

VENDOR S. & S. MACHINE COMPANY

DATE MAY 10, 1955

SHIPPER SAME


P. O. NO. 5678 REQ 2215

REC'D VIA OUR WILL CALL

FREIGHT BILL NO.

PACKING SLIP NO. 619

NO. OF CONTAINERS 1

A circular stamp with the text "RECEIVED" at the top, "MAY 11 1965" in the center, and "ACCOUNTING" at the bottom. The outer ring of the stamp is marked with numbers 1 through 12.

REMARKS:

STATINTL

Approved For Release 2001/04/11 : CIA-RDP64-00360R000400010020-5

DELIVER TO [REDACTED]

RECEIVED
BY: [REDACTED]

CHECKED
BY:

VEHICLE
BY: [REDACTED]

KIERULFF

Electronics Inc.

WHOLESALE DISTRIBUTORS
OF INDUSTRIAL
ELECTRONIC PARTS & SUPPLIES
820-830 W. OLYMPIC BLVD.
LOS ANGELES 15, CALIF.
Richmond 7-0271 ZEnith 0271

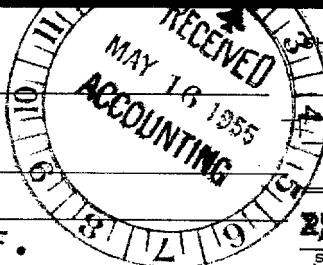
7497
INVOICE NUMBER **B 32922**
0400010020-5
INVOICE DATE **APRIL 21, 1955**
SALESMAN

ORDER DATE **4 21** 195 **5** YOUR P. O. NO. **6426**

WRITTEN BY
CM WB
CREDIT O. K.
FILLED BY
MB
DATE
5/11

SOLD TO

RAMO-WOOLDRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIF.



SHIP TO **STATINTL**
TERMS **2/10 XX XX NET 10** TAXABLE **X** RESALE **X** DATE SHIPPED **5/12**
SHIP VIA **UP** COL. **P. PAID** NO. **PACKAGES** WEIGHT **9** SHIPPED BY **9**

QUANTITY BACK ORD.	QUANTITY ORDERED	MAKE	MODEL OR PART NO.	SERIAL OR DESCRIPTION	✓ QUANTITY SHIPPED	UNIT PRICE	PER	EXTENSION
20	20	G.E.	29F-410	CAP	✓ 20	7 55	EA	151 00

This invoice payable at Los Angeles, California. Interest charged at 6% on past due accounts. Positively no merchandise to be returned credit without prior permission. Please notify us of any change in address to your account.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

CUSTOMER'S INVOICE

01382

7497

NO. OF CONTAINERS 1 CARTON

VERIFIED
BY:

AIRCRAFT ENCLOSURES
PLASTIC FURNITURE
DISPLAY FIXTURES
NOVELTIES
TOYS

PHONE: EMPIRE 1-0136

EXPERIMENTAL WORK
CUSTOM WORK
LAMINATING
WOODWORK
MODELS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

PLASTIC AGE SALES, INC.

649-657 ARROYO AVENUE
SAN FERNANDO, CALIFORNIA

INVOICE N^o 457

INVOICE DATE April 26, 1955

SOLD ☐ TO: Ramo-Woolridge
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED ☐ TO:

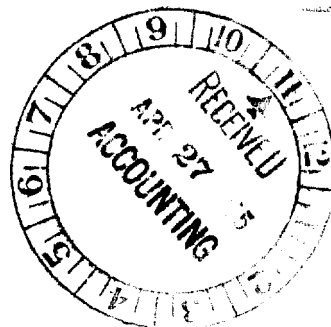
picked up

STATINTL

YOUR ORDER NO. 5637	DEPT. NO.	SHIPPED VIA your truck	OUR SHIPPER NO. 466
SALESMAN		TERMS 1% 10 days	F.O.B. our plant
GOVT. CONT. NO.		ORDER COMPLETE? no	FOR RESALE? yes

DATE SHIPPED	QUANTITY	DESCRIPTION	CHARGE	CREDIT	BALANCE
4/25	1	50401083 @\$15.14	\$ 15.14		
	1	50401082 @\$81.10	81.10		
			-----		\$ 96.24

PARTIAL



Approved for	
Balance and	
Extensions	
Paid	
Account	1021 B

00858

ORIGINAL

R-W Form 46 R-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

VENDOR

DATE _____

SHIPPER

P. O. NO

REC'D VTA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

[illegible]

REMARKS:

STATINTL

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R00

CHECKED

PLASTIC AGE SALES, INC.

DATE WRITTEN

ORDER COMPLETE

SHIPPER

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010020-5

SAN FERNANDO, CALIFORNIA

P. O. NO.

SHIPPED VIA

5637

your truck

Nº 466

SHIPPING NOTICE

SHIPMENT CONTAINS

PACKAGES

COUNTED BY

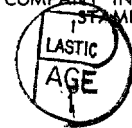
CHECKED BY

CUSTOMER INSPECTOR
STAMP

COMPANY INSPECTOR

WEIGHT

SHIPPING CHARGES



SHIP TO:

Sam Woodridge
8740 West Arbor Vital
Los Angeles 45, California

CHARGE TO:

Sam Woodridge
8740 Bellanca Avenue
Los Angeles 45, California

Materials furnished on this order have been manufactured in accordance with all applicable instructions and specifications. Physical and chemical data pertaining to this order

Signed

ITEM	QUANTITY	UNIT	DESCRIPTION
------	----------	------	-------------

1

ea

50401083

1

ea

50401082

STATINTL

STATINTL

Approved For Release 2000/04/11 : CIA-R

RECEIVED FOR CONSIGNEE

DATE